



REPLY TO
ATTENTION OF

**DEPARTMENT OF THE ARMY
OMAHA DISTRICT, CORPS OF ENGINEERS
RAPID RESPONSE HTRW PROGRAM OFFICE
P.O. BOX 13287
OFFUTT AFB, NEBRASKA 68113-0287**

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June 21, 2006

Rapid Response Program Office

Mr. Victor Ketellapper
Regional Project Manager
U.S. Environmental Protection Agency, Region VIII
999 18th Street, Suite 300 (8EPR-SR)
Denver, Colorado 80202-2466

2006 JUN 26 PM 2:22
EPA REGION VIII
SUPERFUND BRANCH

Dear Mr. Ketellapper:

Reference IAG WAF on Rapid Response IAG DW-96-95-391101 Vasquez Boulevard I-70 Remedial Action, Denver Colorado, Residential Soil Removal.

The IAG DW-96-95-391101-06 is currently funded at \$13,627,244. The EPA in Millington received partial bills (DA Form 4445-R) see Enclosures 1 & 2: Bill 28095576, dated May 1, 2006, for costs April 3, 2006 thru May 1, 2006 for \$27,959.54 and Bill 28096450, dated June 1, 2006, for costs May 1, 2006 thru June 1, 2006 for \$39,486.04.

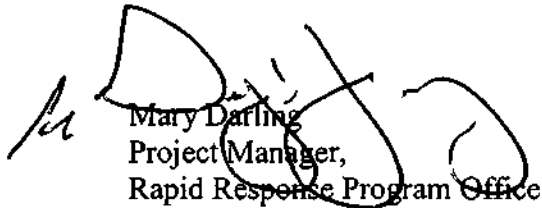
The bill contains financial backup, on the last 2 pages of the backup is a Progress Report of which page 2 has the IAG A-K breakout of funds. The latest May 2006 Progress Report indicates \$12,249,244 of the IAG under "Direct Fund Cite" (these are funds obligated to the contractor) and \$1,378,000 under "Revised Reimbursable" (labor, labor overheads and fringe, travel, and fees). The unobligated balance available for the construction contract is \$1,688.60. The unobligated balance of the revised reimbursable is \$341,712.24; additionally \$278,756.92 of revised reimbursable is in commitments meaning labor codes, fees, and travel budgets.

The labor and transportation cost is to support on-site construction quality assurance over the construction contractor at the Vasquez Boulevard Superfund Site, additional labor represents USACE project management, contracting and contractor payments. Both the May 1, 2006 and June 1, 2006 bills have a Superfund M&S FEE of \$9,708.23 and \$3,549.03 respectively, that HQ and EPA agreed on as 1.8% of project billing. Under IAG DW-96-95391101-06 there have been two construction contracts awarded. The first was contract W9128F-04-D-0016, was with Project Resources Inc. PRI for \$1,449,839.00 for soil removal at 70 residences and is completed. The second construction contract W9128F-04-D-0029 TO #1 is with PRI for \$10,797,716.40 and is currently in the field. The W9128F-04-D-0029 T.O. #1 contract scope is for lead and

arsenic impacted soil removals at 340 residences, 350 lead based paint assessments, 75 lead based paint abatements, and 350 residences for site coordination, initial sampling, (this is field soil sampling for initial screening).

If you have any questions regarding this request, please contact me at (402) 293-2513.

Sincerely,



Mary Darling
Project Manager,
Rapid Response Program Office

Enclosures